GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Maintenance of Xerox Machine Model Nos. 420 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1154   Dated:15-09-2009
                                                                         Read the following:-

      1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt., dt 21.10.2000.
      2. Govt. Lr.No.9569/OP.1/A2/2007, Agri & Coop (OP.I) Deptt,
         Dated 04-07-2007.
      3. From M/s. Tricom Tech Services, Hyd, Invoice Nos.H 12169,
         and H 12170, dated: 05-09-2009.
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O R D E R:

      Sanction is hereby accorded for payment of Rs.8,490/- (Rupees Eight thousand four hundred and ninety only) to M/s. Tricom Tech Services, Hyderabad, towards maintenance of the Xerox Machines working in the Agriculture and Cooperation Department for the period from 05-08-2009 to 05-09-2009, as per the terms and conditions in the agreement entered into between M/s. Tricom Tech Services, Hyderabad, and Agriculture and Cooperation Department as follows:

Sl.No.	Invoice/Bill No.	Model / Serial No.	Place of working	No. of copies	Amount (Rs.)
1	H 12169	420 / ZYR 3501772240	Coop.VI Section	9523	4580.00
2	H 12170	420 / ZYR 3501772347	Roneo Room	8131	3910.00
				Total Rs.	8490.00

2.   The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3.   The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.8,490/- in favour of M/s. Tricom Tech Services Hyderabad.

4.   This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Tricom Tech Services, Hyderabad.
The Agriculture & Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
P.S to Prl. Secy to Govt. (C&M).
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER